

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>		<b>GRANT NUMBER (FAIN): 99291098</b>		<b>DATE OF AWARD</b> 04/26/2002
			<b>MODIFICATION NUMBER: 4</b>		
			<b>PROGRAM CODE: V</b>		<b>MAILING DATE</b> 04/30/2002
			<b>TYPE OF ACTION</b> No Cost Amendment		
<b>RECIPIENT TYPE:</b> State			<b>Send Payment Request to:</b> Region 2 Grants & Contracts Mgt. Branch		
<b>RECIPIENT:</b> New Jersey Dept of Environmental Protection P.O. Box 402 Trenton, NJ 08625-0402 EIN: 21-6000928			<b>PAYEE:</b> New Jersey Dept of Environmental Protection P.O. Box 402 Trenton, NJ 08625-0402		
<b>PROJECT MANAGER</b> Edward Putnam P.O. Box 402 Trenton, NJ 08625-0402 E-Mail: Phone: 609-984-2990		<b>EPA PROJECT OFFICER</b> Carole Petersen 290 Broadway New York, NY 10007-1866 E-Mail: Petersen.Carole@epa.gov Phone: 212-637-4420		<b>EPA GRANT SPECIALIST</b> Carol Hemington  E-Mail: Hemington.Carol@epa.gov Phone: 212-637-3420	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Support Agency Assistance - Remedial Planning					
<b>BUDGET PERIOD</b> 10/01/1998 - 09/30/2002		<b>PROJECT PERIOD</b> 10/01/1998 - 09/30/2002		<b>TOTAL BUDGET PERIOD COST</b> \$1,666,900.00	
				<b>TOTAL PROJECT PERIOD COST</b> \$1,666,900.00	
<b>NOTICE OF AWARD</b>					
<p>Based on your Application dated 07/12/2001 12:00:00 AM including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,666,900. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p>					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>			<b>AWARD APPROVAL OFFICE</b>		
<b>ORGANIZATION / ADDRESS</b> Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 2		
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Digital signature applied by EPA Award Official</b> William J. Muszynski, P. E. - Deputy Regional Administrator					<b>DATE</b> 04/26/2002

## EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,666,900	\$	\$ 1,666,900
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,666,900	\$ 0	\$ 1,666,900

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Hazardous Substances Response Trust Fund	CERCLA: Sec. 104	40 CFR PTS 31 & 35 SUBPT O

[illegible]

<b>Approved Budget</b>	
<b>Program Element Classification (Construction)</b>	<b>Approved Allowable Budget Period Cost</b>
1. Administration Expense	\$0
2. Preliminary Expense	\$0
3. Land Structure, Right Of Way	\$0
4. Architectural Engineering Basic Fees	\$0
5. Other Architectural Engineering Fees	\$0
6. Project Inspection Fees	\$0
7. Land Development	\$0
8. Relocation Expenses	\$0
9. Relocation Payments to Individuals & Bus.	\$0
10. Demolition and Removal	\$0
11. Construction and Project Improvement	\$0
12. Equipment	\$0
13. Miscellaneous	\$0
14. Total (Lines 1 thru 13)	\$0
15. Estimate Income	\$0
16. Net Project Amount (Line 14 minus 15)	\$0
17. Less: Ineligible Exclusions	\$0
18. Add: Contingencies	\$0
19. Total (Share: Recip % Fed %)	\$0
20. TOTAL APPROVED ASSISTANCE AMOUNT	\$0

## Budget Summary Page

<b>Table A - Object Class Category (Non-construction)</b>	<b>Total Approved Allowable Budget Period Cost</b>
<b>1. Personnel</b>	\$1,017,455
<b>2. Fringe Benefits</b>	\$258,645
<b>3. Travel</b>	\$40,000
<b>4. Equipment</b>	\$0
<b>5. Supplies</b>	\$0
<b>6. Contractual</b>	\$0
<b>7. Construction</b>	\$0
<b>8. Other</b>	\$0
<b>9. Total Direct Charges</b>	\$1,316,100
<b>10. Indirect Costs: % Base</b>	\$350,800
<b>11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)</b>	\$1,666,900
<b>12. Total Approved Assistance Amount</b>	\$1,666,900
<b>13. Program Income</b>	\$0
<b>14. Total EPA Amount Awarded This Action</b>	\$
<b>15. Total EPA Amount Awarded To Date</b>	\$

## **Administrative Conditions**

### a. GENERAL CONDITION

The recipient covenants and agrees that it will expeditiously initiate and timely complete the project work for which assistance has been awarded under this agreement, in accordance with all applicable provisions of 40 CFR Chapter 1, Subchapter B. The recipient warrants, represents, and agrees that it, and all its contractors, employees and representatives, will comply with all applicable provisions of 40 CFR Chapter 1, Subchapter B, INCLUDING BUT NOT LIMITED TO the provisions of 40 CFR Part 35 Subpart O.

### b. TERMS AND CONDITIONS

All Terms and Conditions included or referenced in Amendment No. V992910-98-3 remain in effect and are incorporated by reference herein, with the following exception:

Condition No. 15 is hereby deleted and is replaced with the following, effective from the date of award of Amendment No. V992910-98-3 onward:

#### 15. REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT

Funds under this Cooperative Agreement have been awarded in a lump sum, using a non-site-specific account identifier (e.g., Site/Project identifies "02WQMA00"). However, drawdowns may not be made using this identifier; for drawdown purposes, the following site-specific and/or operable unit-specific identifiers must be used, corresponding to the site(s) and/or operable unit(s) for which costs were incurred:

SITE/OU	ACTIVITY	APPROVED BUDG. AMT (100% FEDERAL)	SITE/PROJ. I.D.	
0295MA00	Brook Industrial Park	RD	\$28,250	
0294MA00	Chemical Insecticide	RI/FS	\$51,250	
	Chemical Leaman OU#2 (Soil)	RI/FS	\$8,000	02B4MA00
02B4MA00	Chemical Leamon OU#3 (GW)	RD	\$11,000	
	Chemsol	RD	\$18,500	
02C3MA00	Ciba Geigy	RI/FS	\$35,000	
0287MA00	Ciba Geigy	RD	\$5,000	0287MA00
	Cinnaminson (OU2)	RI/FS	\$7,000	02F7MA00
	Cinnaminson	RD	\$6,000	02F7MA00
02GZMA00	Cornell Dublier	RI/FS	\$53,000	
	Cornell Residences	RD	\$5,000	02GZMA00
02P8MA00	Cosden Chemical (OU2) Soil	RD	\$26,250	
02P8MA00	Cosden Chemical (OU3) GW	RD	\$17,500	
	D'Imperio	RI/FS	\$5,000	0221MA00
	D'Imperio	RD	\$7,000	0221MA00
0296MA00	Diamond Alkali / Passaic River	RI/FS	\$72,550	
	Dover Municipal Well Source (OU2)	RI/FS	\$20,000	

02W1MA00				
Dover Municipal Well GW(OU1)	RD	\$5,000		02W1MA00
Emmell's Septic LF	RI/FS	\$25,000		
02JWMA00				
Fairlawn / Sandvik	RI/FS	\$52,700		
0258MA00				
Federal Creosote	RI/FS & RD	\$168,800		02JJMA00
Fried Industries (GW)	RD	\$21,200		
02D1MA00				
Fried Industries (Soil)	RD	\$11,200		
02D1MA00				
Higgins Disposal (GW)	RD	\$5,000		023CMA00
Horseshoe Road	RI/FS	\$50,000		
02BTMA00				
Iceland Coin Laundry	RI/FS	\$13,500		
02MPMA00				
Industrial Latex	RI/FS	\$16,200		
02M3MA00				
Kauffman & Minter	RI/FS	\$10,000		
021RMA00				
Kauffman & Minter	RD	\$25,000		
021RMA00				
LCP Chemicals	RI/FS	\$52,000		
02HUMA00				
Lightman Drum	RI/FS	\$25,000		
02MSMA00				
Martin Aaron	RI/FS	\$25,000		
02MNMA00				
Maywood Chemical	RI/FS & RD	\$51,500		
0219MA00				
Metaltec	RD	\$16,200		
0241MA00				
Monitor Devices	RI/FS	\$10,000		
02N4MA00				
Montclair / Glen Ridge	RI/FS	\$11,200		
02A9MA00				
Montgomery Township	RD	\$21,200		
0290MA00				
Myers	RD	\$16,500		
02C9MA00				
NL Industries	RD	\$12,500		0261MA00
Pepe Field	RD	\$3,200		0289MA00
Pohatcong Valley	RI/FS	\$59,700		
023JMA00				
Puchak	RI/FS	\$85,000		
02JLMA00				
Radiation Technology	RI/FS	\$3,000		02X5MA00
Radiation Technology	RD	\$3,000		02X5MA00
Rockaway Boro (GW)	RD	\$18,200		
0281MA00				
Rockaway Boro (Soil)	RI/FS	\$23,200		
0281MA00				
Rocky Hill Wellfield	RD	\$31,200		
0264MA00				
Roebling Steel	RI/FS	\$112,400		0291MA00
Route 561 Dump	RI/FS	\$40,000		

02FSMA00		
SCP Carlstadt	RI/FS & RD	\$41,000
0265MA00		
U.S. Radium	RD	\$11,200
0267MA00		
U.S. Avenue Burn Site	RI	\$40,000
02GEMA00		
Vineland Chemical	RD	\$54,700
02B8MA00		
Waldick	RD	\$13,200
02F4MA00		
Welsback G.M.	RI/FS	\$65,700
028UMA00		
White Chemical	RI/FS	\$31,200
026JMA00		
Zschiegner Refining	RI/FS	\$10,000
028EMA00		